

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF OKLAHOMA

In re:	§	
	§	
TERRILL, JOHN M.	§	Case No. 21-12557 SH
	§	
Debtor	§	

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 09/24/2021 . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 319,133.64

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	104,724.18
Bank service fees	3,411.44
Other payments to creditors	0.00
Non-estate funds paid to 3 <sup>rd</sup> Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00
Leaving a balance on hand of <sup>1</sup>	\$ 210,998.02

The remaining funds are available for distribution.

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 02/16/2022 and the deadline for filing governmental claims was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 19,206.68 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 19,206.68 , for a total compensation of \$ 19,206.68 <sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 186.45 , for total expenses of \$ 186.45 <sup>2</sup>.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 03/26/2025 By: /s/John Mashburn  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

## FORM 1

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

## ASSET CASES

Page: 1  
Exhibit ACase No: 21-12557 SH Judge: SARAH A. HALL  
Case Name: TERRILL, JOHN M.

Trustee Name: John Mashburn

Date Filed (f) or Converted (c): 09/24/21 (f)

341(a) Meeting Date: 10/26/21

Claims Bar Date: 02/16/22

For Period Ending: 03/26/25

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 12712 ARROWHEAD LANE OKLAHOMA CITY OK 73120	270,000.00	270,000.00		0.00	FA
2. 2017 CHYRSLE PACIFICA	13,500.00	13,500.00		0.00	FA
3. HOUSEHOLD GOODS	2,500.00	2,500.00		0.00	FA
4. ELECTRONICS	350.00	350.00		0.00	FA
5. ART/BOOKS	100.00	100.00		0.00	FA
6. WEARING APPAREL	350.00	350.00		0.00	FA
7. CASH	100.00	100.00		0.00	FA
8. CHASE CHECKING PERSONAL	823.00	823.00		0.00	FA
9. CHASE JOINT CHECKING Acct ending in 3122	954.22	3,057.85		3,057.85	FA
10. CHASE BUSINESS COFFEE AND CARS ACCOUNT	171.00	5,000.00		5,000.00	FA
11. POTENTIAL AVOIDABLE TRANSFERS (u)	0.00	250,000.00		0.00	FA
12. MINERAL RIGHTS (u) ATASCOSA COUNTY, TX 10015787000COUNTISSCHEASAPEAKE OPERATING LLCOR0 .00000774AB&M/FRANKLIN, JM SUR 1014 ATASCOSA COUNTY, TX  10017159000COUNTISS III P 1HCHEASAPEAKE OPERATING LLCOR0 00000754FISK, J G & O/GH&H RR 17 SUR ATASCOSA COUNTY, TX  10016290000COUNTISS UNIT I N 1HCHEASAPEAKE OPERATING LLCOR0.00000679ADAMS, BEATY & MOULTON 1009 & FRANKLIN J SUR ATASCOSA COUNTY, TX	0.00	20,267.50		22,577.50	FA

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Page: 2  
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10016433000COUNTISS UNIT IICHEASAPEAKE OPERATING LLCOR0.00000578AD MS, BEAATY & MOULTON 1009 SUR ATASCOSA COUNTY, TX					
10018938000COUNTISS PS2 M 2HCHEASAPEAKE OPERATING LLCOR0.00000739FISK, J G & O ATASCOSA COUNTY, TX					
10018937000COUNTISS PS3 M 3HCHEASAPEAKE OPERATING LLCOR0.00000738FISK, J G & O ATASCOSA COUNTY, TX					
10018940000COUNTISS PS4 M 4HCHEASAPEAKE OPERATING LLCOR0.00000738FISK, J G & O ATASCOSA COUNTY, TX					
10018939000COUNTISS PS1 M 1HCHEASAPEAKE OPERATING LLCOR0.00000709FISK, J G & O ATASCOSA COUNTY, TX					
MCMULLEN COUNTY, TX .0000060000 O COUNTISS UNIT II L 2H 10016433-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000260000 O MCKENZIE UNIT H 02H 10016509-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000170000 O MCKENZIE FOLEY UNIT A MCM 10016830-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					

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.0000070000 O COUNTISS UNIT III P01H 10017159-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000078100 O COUNTISS 10015787-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000260000 O MCKENZIE-HANS 10018127-000 CHESAPEAKE  OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000270000 O MCKENZIE A2H/C1H/D1H/D3H/M1H10015587-001  CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000070000 O COUNTISS UNIT I 10016290-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000260000 O MCKENZIE UNIT J 10015622-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000260000 O MCKENZIE UNIT A 10015721-000 CHESAPEAKE  OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000260000 O MCKENZIE UNIT O 10015904-000 CHESAPEAKE  OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					

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.0000257800 O MCKENZIE UNIT I 10015950-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000260000 O MCKENZIE UNIT L 10016283-000 CHESAPEAKE  OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000073800 O COUNTISS PS3 M3H 10018937-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000073900 O COUNTISS PS2 M2H 10018938-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000070900 O COUNTISS PS1 M1H 10018939-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000073800 O COUNTISS PS4 10018940-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000258000 O MCKENZIE HC10 MCM 10019287-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000257700 O MCKENZIE HC9 MCM 10019288-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN					

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Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
COUNTY, TX  .0000257800 O MCKENZIE HC7 MCM V 02H 10019311-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000215500 O MCKENZIE-FOLEY HC4 MCM 10019312-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000187000 O MCKENZIE-FOLEY HC1 MCM 10019324-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000190400 O MCKENZIE-FOLEY HC2 MCM 10019325-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000257800 O MCKENZIE HC1 MCM 10019326-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000257800 O MCKENZIE HC2 MCM 10019327-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000257800 O MCKENZIE HC4 MCM 10019328-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					

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## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

## ASSET CASES

Page: 6  
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Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
.0000257800 O MCKENZIE HC8 MCM 10019331-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000257700 O MCKENZIE HC3 MCM 10019349-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000257700 O MCKENZIE HC11 MCM 10019369-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000031000 R WHEELER 10015325-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000257800 O MCKENZIE Q5H 10015587-005 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000068000 O VALKYRIE B 10020091-000 EOG RESOURCES,/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000062100 O VALKYRIE C 10020092-000 EOG RESOURCES,/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000056300 O VALKYRIE D 10020093-000 EOG RESOURCES,/EAGLEVILLE (EAGLE FORD MCMULLEN					



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## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

## ASSET CASES

Page: 7  
Exhibit A

Case No: 21-12557 SH Judge: SARAH A. HALL  
Case Name: TERRILL, JOHN M.

Trustee Name: John Mashburn  
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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
COUNTY, TX					
.0000010800 O FOUR K PARTNERS F 10020095-000 EOG RESOURCES,/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000009800 O FOUR K PARTNERS G 10020096-000 EOG RESOURCES,/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000007500 O FOUR K PARTNERS H 10020097-000 EOG RESOURCES,/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000005600 O FOUR K PARTNERS K 10020098-000 EOG RESOURCES,/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000007400 O FOUR K PARTNERS J 10020109-000 EOG RESOURCES,/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000046000 O VALKYRIE A 10020145-000 EOG RESOURCES,/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000123600 O MCKENZIE HC1 10020171-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					

## FORM 1

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

## ASSET CASES

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Exhibit ACase No: 21-12557 SH Judge: SARAH A. HALL  
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Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
.0000124600 O MCKENZIE HC2 10020172-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000123600 O MCKENZIE HC4 10020173-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000153700 O MCKENZIE HC6 10020174-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000012800 R MCKENZIE HC6 10020174-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000151600 O MCKENZIE HC5 10020175-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000123600 O MCKENZIE HC3 10020188-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000016500 R MCKENZIE HC1 10020171-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000016400 R MCKENZIE HC2 10020172-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000016500 R MCKENZIE HC4 10020173-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					
.0000013100 R MCKENZIE HC5 10020175-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX					

## FORM 1

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

## ASSET CASES

Page: 9  
Exhibit ACase No: 21-12557 SH Judge: SARAH A. HALL  
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.0000016500 R MCKENZIE HC3 10020188-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  M.E.P & P RR CO SVY, A-555, McMullen, TX Valkyrie E #5H (ALC) Valkyrie F #6H (ALC) Valkyrie G #7H (ALC) Valkyrie H #8H (ALC) Valkyrie J #9H (ALC)					
13. 1933 FORD FACTORY FIVE 33 HOT ROD (u) VIN #FR51000708HR Listed selling price is \$49,999.00	Unknown	49,999.00		34,100.00	FA
14. 2020 FORD F250 SUPER DUTY PICKUP (u) VIN #1FT7W2BT9LEE95175	Unknown	50,794.00		0.00	FA
15. SYNERGY ADVISORS GROUP LLC (u)	Unknown	5,000.00		104.97	FA
16. SYNERGY WEALTH MANAGEMENT LLC	Unknown	25,000.00		67.32	FA
17. 350,000 SHARES OF FLOSPINE HOLDINGS, INC. (u) OWNED IN THE NAME OF JOHN TERRILL	0.00	200,000.00		200,000.00	FA
18. Synergy SPV, LLC (u)	Unknown	50,000.00		4,726.00	FA
19. 86,334.44 SHARES OF FLOSPINE HOLDINGS, INC (u)	Unknown	49,500.00		49,500.00	FA

TOTALS (Excluding Unknown Values)	\$288,848.22	\$996,341.35		\$319,133.64	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

## FORM 1

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

## ASSET CASES

Page: 10  
Exhibit A

Case No: 21-12557 SH Judge: SARAH A. HALL  
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Trustee Name: John Mashburn  
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10/28/2021 Rob Nelson resigned as Trustee 341 cont to 11/9/2021 @ 10:00AM at Court Clerks office  
11/2/2021 J Mashburn appointed Trustee  
11/3/2021 Motion to employ Atty FILED. Will file Form 1 after 341 meeting  
11/10/2021 Meeting HELD FILED  
11/15/2021 Form 1 FILED  
11/17/2021 Req to file claims FILED  
11/18/2021 Order to hire Atty FILED  
12/9/2021 Objection to Exemption FILED and mailed. App to extend time FILED.  
12/28/2021 Order on Obj FILED, Order on App to extend time FILED.  
1/13/2022 File reviewed regarding potential avoidable transfers  
3/22/2022 Second Motion to extend time FILED  
4/6/2022 Order on Motion to extend time FILED  
4/21/2022 Continued analysis of Debtor's bank accounts for potential fraudulent transfers or grounds for accounting or turnover claims; continued drafting of adversary complaint.  
4/26/2022 Adv case opened. Complaint and defer fees FILED.  
4/27/2022 Summons mailed out and Summons return FILED  
5/26/2022 App to hire Dakil FILED. Notice of sale FILED and mailed to matrix  
6/21/2022 Order to hire Dakil FILED  
6/27/2022 Order filed by Court striking debtors Motions. Must file for Extension of time to answer complaint within 10 days.  
7/20/2022 Report of sale FILED  
7/20/2022 Amended Report of sale FILED with corrected invoice from Dakil.  
7/25/2022 The bank account was not showing up in smart pay so I emailed Axos. They said the acct was not enabled but they corrected the problem and I can now scan the check.  
7/26/2022 App for First Interim Atty Fee and Dakil Fee App FILED. Notices mailed to matrix.  
8/18/2022 Order on Atty Fee and Dakil Fee Apps FILED  
8/19/2022 Atty Fees in the amount of \$17,151.91 paid today. The rest will be paid when additional funds are received.  
Atty expenses paid in full \$132.74. Dakil Fees paid.  
9/13/2022 Evergreen Wilson Investments requested corrections to the deed. Corrections were made and mailed today.  
9/22/2022 22-01029 Mashburn v. Terrill et al  
Hearing Docket Scheduled With Judge Sarah A. Hall cc: John Mashburn, John M. Terrill, JPMorgan Chase Bank, N.A. and

## FORM 1

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

## ASSET CASES

Page: 11  
Exhibit A

Case No: 21-12557 SH Judge: SARAH A. HALL  
Case Name: TERRILL, JOHN M.

Trustee Name: John Mashburn  
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Robertson, Anschutz & Schneid, P.L. Service By: dcalv Date of Service: 9/21/2022 (RE: related document(s)[55] Response filed by Defendant John M Terrill) Hearing to be held on 11/2/2022 at 01:30 PM 9th Floor Courtroom, 215 Dean A. McGee Avenue, Oklahoma City, OK for [55], (dcalv) Modified on 9/21/2022 to edit recipients (dcalv).

10/4/2022 Trustees Interim Report FILED

10/19/2022 App to hire Dakil FILED for sell of vehicles

10/24/2022 FILED an AMENDED Defer Fees since signature page was missing on first filing.

10/25/2022 Withdrawal of doc FILED for Motion to turnover (65) (66) & (67). Said Motions rendered moot by Adv 22-01055.

10/26/2022 Alexander Hilton filed a Motion to withdraw as Atty. Debtor will be Pro Se.

11/10/2022 Notice to sell FloSpine FILED and mailed to matrix

11/14/2022 Order to hire Dakil for vehicles FILED

11/21/2022 Check for Atty Fees on Court Order 8/12/2022 cut for \$3,000.00

12/9/2022 Notice to sell Coffee and Cars FILED and mailed to matrix

12/13/2022 SECOND Notice to sell FloSpine FILED and mailed to matrix

1/6/2023 John Garvey dropped off check for Coffee and Cars purchase. Report of sale FILED

1/10/2023 AMENDED complaint FILED. Mailed to Elaine Dowling

1/25/2023 Affidavit (14) and App for Entry of Default (15) FILED

2/24/2023 Second Interim Atty Fee App and Notice FILED. Notice mailed to matrix

2/27/2023 Report of sale FILED (FloSpine shares)

5/18/2023 Notice to sell FILED and mailed to matrix

6/2/2023 Motion to compel FILED

6/14/2023 No objection on Notice to sell

6/16/2023 Response FILED by Elaine Dowling (32)

7/13/2023 Report of sale FILED (125)

7/20/2023 Dakil Fee App FILED, Notice mailed to matrix.

8/11/2023 Order on Dakil Fee App FILED

8/22/2023 FILED a Form 1 & 2 to show corrected UTC code for Dakil exp on 8/19/22. Originally put in under old code but auditor requested it be changed to new code 3992.

8/30/2023 Motion to extend time to respond FILED by Elaine Dowling (46)

8/31/2023 Order on Motion for sanctions sent to Judge

8/31/2023 Elaine Dowling hand delivered a check for \$2686.00 for Atty Fee recovery/reimbursement per Order of the Court.

9/12/2023 App for Award of fees re Motion for Sanctions FILED

9/13/2023 Order on App to shorten time FILED. Third Interim Atty Fee App FILED. Notice mailed to matrix

## FORM 1

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

## ASSET CASES

Page: 12  
Exhibit A

Case No: 21-12557 SH Judge: SARAH A. HALL  
Case Name: TERRILL, JOHN M.

Trustee Name: John Mashburn  
Date Filed (f) or Converted (c): 09/24/21 (f)  
341(a) Meeting Date: 10/26/21  
Claims Bar Date: 02/16/22

9/27/2023 Order on App for award of fees re Motion for sanctions FILED

9/29/2023 Motiom to turnover FILED

10/5/2023 Order on Third Interim App FILED

10/13/2023 Motion to turnover Terrill filed an Objection to the Turnover Motion

10/20/2023 Trustees end of the year interim report FILED

11/2/2023 Mashburn v Synergy SPV - Docket Text: Minutes of Hearing Held on: 12/04/2023 Subject: Doc# 28- TRIAL

Appearances: None Proceedings Electronically Recorded by: N/A Proceedings: Trial stricken. Default judgment entered on

9/11/23 against Synergy SPV, LLC and claims against John M. Terrill were dismissed on 10/23/23 by Order at Doc 60.

(dmcge)

11/13/2023 Obj to Motion to dismiss FILED by John Mashburn and mailed to John Terrill

11/29/2023 Hearing held. Based on statements made on the record the Court finds that the Debtor and or Synergy SPV had ownership possession and control of the 2020 MAXHD 24' Car Hauler Trailer, the 2020 Ford F250 Super Duty Pickup and the

Convertible Windshield Drop in and all related hardware, fenders or other parts for the estate recovered 1933 Ford

Factory Five 33 Hot Rod at the time of the bankruptcy filing. Therefore, the motion is granted as to the 2020 MAXHD 24'

Car Hauler Trailer, the 2020 Ford F250 Super Duty Pickup and the Convertible Windshield Drop in and all related

hardware, fenders or other parts for the estate recovered 1933 Ford Factory Five 33 Hot Rod. Hearing to be held on

1/24/24 at 1:30 p.m., 6th Floor Courtroom to determine value. The Court finds that the Trustee did not provide evidence

showing that the debtor had possession and control of the 1964 Ford Galaxie 500 and the 1958 Metropolitan at the time of

filing. Therefore, the motion as to the 1964 Ford Galaxie 500 and the 1958 Metropolitan is denied without prejudice.

Trustee Mashburn to circulate and upload order. (dmcge)

12/27/2023 Order on Motion for contempt uploaded to Court

12/27/2023 Hearing on Motion/Application Scheduled With Judge Sarah A. Hall cc: Debtor and Trustee Service By: dmcge

Date of Service: 12/27/23 (RE: related document(s)180 Motion for Contempt filed by Trustee John D. Mashburn) Hearing to be held on 1/24/2024 at 01:30 PM 6th Floor Courtroom, 215 Dean A. McGee Avenue, Oklahoma City, OK for 180, (dmcge)

(Entered: 12/27/2023)

1/3/2024 Research regarding evidence for valuations of turnover property; Drafted, filed and served Notice of Evidence to be offered at the hearing.

1/10/2024 App to pay Dakil for sale of hot rod FILED. Notice filed and mailed to matrix.

1/11/2024 Book mailed to Terrill for hearing on 24 Jan 2024.

2/1/2024 Order on Dakil Fee App FILED

2/8/2024 Order Determining value of property FILED

2/9/2024 Order granting Motion for contempt FILED

## FORM 1

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

## ASSET CASES

Page: 13  
Exhibit A

Case No: 21-12557 SH Judge: SARAH A. HALL  
Case Name: TERRILL, JOHN M.

Trustee Name: John Mashburn  
Date Filed (f) or Converted (c): 09/24/21 (f)  
341(a) Meeting Date: 10/26/21  
Claims Bar Date: 02/16/22

4/17/2024 Fourth interim Atty Fee App FILED. Notice mailed to matrix.

4/18/2024 Order on Motion to sell F&C FILED

4/26/2024 Report of sale on FloSpine sale FILED

5/9/2024 Order on Fourth interim Atty Fee App FILED

7/12/2024 Review of file and communications with judgment buyer group which declined to make any offer for purchase of the estate's judgment; Search of alternative means of liquidation of the same including direct solicitation of potential buyers; Began preparation for hiring CPA, submission of final estate turns returns and closing of the case.

7/30/2024 Atty Fee App FILED and notice mailed to matrix.

8/20/2024 App to hire CPA FILED

8/21/2024 Order on Atty Fee App FILED

9/4/2024 Order to hire CPA FILED

11/1/2024 Filed end of the year interim report. The ones filed early did not go through using TCMS.

1/7/2025 Motion and Notice to pay acct FILED. Notice mailed to matrix.

1/31/2025 Order on Atty Fee FILED

2/3/2025 Certificate of service FILED on Order on Acct Fees and mailed to matrix

2/20/2025 Conner Helms filed an AMENDED claim (15) making it unsecured and non priority.

3/17/2025 TFR to UST for review

Initial Projected Date of Final Report (TFR): 11/09/23

Current Projected Date of Final Report (TFR): 03/26/25

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Exhibit B

Case No: 21-12557 -SH  
Case Name: TERRILL, JOHN M.

Trustee Name: John Mashburn  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*1476 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*6607

For Period Ending: 03/26/25

Blanket Bond (per case limit): \$ 8,584,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/20/22	12	DAKIL AUCTIONEERS, INC. 200 NW 114TH OKLAHOMA CITY, OK 73114	BALANCE FORWARD Mineral rights auction 7/20/2022 Chk #30755 Gross\$18,425.00 Buyers premium \$1,842.50 = asset with buyers premium total sale \$20,267.50  ATASCOSA COUNTY, TX 10015787000COUNTISSCHEASAPEAKE OPERATING LLCOR0 .00000774AB&M/FRANKLIN, JM SUR 1014 ATASCOSA COUNTY, TX  10017159000COUNTISS III P 1HCHEASAPEAKE OPERATING LLCOR0 00000754FISK, J G & O/GH&H RR 17 SUR ATASCOSA COUNTY, TX  10016290000COUNTISS UNIT I N 1HCHEASAPEAKE OPERATING LLCOR0.00000679ADAMS, BEATY & MOULTON 1009 & FRANKLIN J SUR ATASCOSA COUNTY, TX  10016433000COUNTISS UNIT IICHEASAPEAKE OPERATING LLCOR0.00000578AD MS, BEAATY & MOULTON 1009 SUR ATASCOSA COUNTY, TX  10018938000COUNTISS PS2 M 2HCHEASAPEAKE OPERATING	1229-000	20,267.50		0.00 20,267.50

Page Subtotals

20,267.50

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## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2

Exhibit B

Case No: 21-12557 -SH  
Case Name: TERRILL, JOHN M.

Trustee Name: John Mashburn  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*1476 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*6607

For Period Ending: 03/26/25

Blanket Bond (per case limit): \$ 8,584,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			LLCOR0.00000739FISK, J G & O ATASCOSA COUNTY, TX				
			10018937000COUNTISS PS3 M 3HCHEASAPEAKE OPERATING LLCOR0.00000738FISK, J G & O ATASCOSA COUNTY, TX				
			10018940000COUNTISS PS4 M 4HCHEASAPEAKE OPERATING LLCOR0.00000738FISK, J G & O ATASCOSA COUNTY, TX				
			10018939000COUNTISS PS1 M 1HCHEASAPEAKE OPERATING LLCOR0.00000709FISK, J G & O ATASCOSA COUNTY, TX				
			\$2,925.00 + buyers premium of \$292.50 = Total sale of \$3,217.50				
			MCMULLEN COUNTY, TX .0000060000 O COUNTISS UNIT II L 2H 10016433-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX .0000260000 O MCKENZIE UNIT H 02H 10016509-000				

Page Subtotals

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## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3

Exhibit B

Case No: 21-12557 -SH  
Case Name: TERRILL, JOHN M.

Trustee Name: John Mashburn  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*1476 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*6607

For Period Ending: 03/26/25

Blanket Bond (per case limit): \$ 8,584,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000170000 O MCKENZIE FOLEY UNIT A MCM 10016830-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000070000 O COUNTISS UNIT III P01H 10017159-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000078100 O COUNTISS 10015787-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000260000 O MCKENZIE-HANS 10018127-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000270000 O MCKENZIE A2H/C1H/D1H/D3H/M1H10015587-001 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000070000 O COUNTISS UNIT I 10016290-000 CHESAPEAKE				

Page Subtotals

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## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4

Exhibit B

Case No: 21-12557 -SH  
Case Name: TERRILL, JOHN M.

Trustee Name: John Mashburn  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*1476 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*6607

For Period Ending: 03/26/25

Blanket Bond (per case limit): \$ 8,584,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000260000 O MCKENZIE UNIT J 10015622-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000260000 O MCKENZIE UNIT A 10015721-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000260000 O MCKENZIE UNIT O 10015904-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000257800 O MCKENZIE UNIT I 10015950-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000260000 O MCKENZIE UNIT L 10016283-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000073800 O COUNTISS PS3 M3H 10018937-000				

Page Subtotals

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## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 5  
Exhibit BCase No: 21-12557 -SH  
Case Name: TERRILL, JOHN M.Trustee Name: John Mashburn  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*1476 Checking Account (Non-Interest EarnTaxpayer ID No: \*\*\*\*\*6607  
For Period Ending: 03/26/25Blanket Bond (per case limit): \$ 8,584,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000073900 O COUNTISS PS2 M2H 10018938-000  CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000070900 O COUNTISS PS1 M1H 10018939-000  CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000073800 O COUNTISS PS4 10018940-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000258000 O MCKENZIE HC10 MCM 10019287-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000257700 O MCKENZIE HC9 MCM 10019288-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000257800 O MCKENZIE HC7 MCM V 02H 10019311-000				

Page Subtotals

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## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 6

Exhibit B

Case No: 21-12557 -SH  
Case Name: TERRILL, JOHN M.

Trustee Name: John Mashburn  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*1476 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*6607

For Period Ending: 03/26/25

Blanket Bond (per case limit): \$ 8,584,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000215500 O MCKENZIE-FOLEY HC4 MCM 10019312-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000187000 O MCKENZIE-FOLEY HC1 MCM 10019324-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000190400 O MCKENZIE-FOLEY HC2 MCM 10019325-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000257800 O MCKENZIE HC1 MCM 10019326-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000257800 O MCKENZIE HC2 MCM 10019327-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000257800 O MCKENZIE HC4 MCM 10019328-000				

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## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 7

Exhibit B

Case No: 21-12557 -SH  
Case Name: TERRILL, JOHN M.

Trustee Name: John Mashburn  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*1476 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*6607

For Period Ending: 03/26/25

Blanket Bond (per case limit): \$ 8,584,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000257800 O MCKENZIE HC8 MCM 10019331-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000257700 O MCKENZIE HC3 MCM 10019349-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000257700 O MCKENZIE HC11 MCM 10019369-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000031000 R WHEELER 10015325-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000257800 O MCKENZIE Q5H 10015587-005 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000068000 O VALKYRIE B 10020091-000 EOG				

Page Subtotals

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## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 8

Exhibit B

Case No: 21-12557 -SH  
Case Name: TERRILL, JOHN M.

Trustee Name: John Mashburn  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*1476 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*6607

For Period Ending: 03/26/25

Blanket Bond (per case limit): \$ 8,584,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			RESOURCES/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000062100 O VALKYRIE C 10020092-000 EOG  RESOURCES/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000056300 O VALKYRIE D 10020093-000 EOG  RESOURCES/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000010800 O FOUR K PARTNERS F 10020095-000 EOG RESOURCES/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000009800 O FOUR K PARTNERS G 10020096-000 EOG RESOURCES/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000007500 O FOUR K PARTNERS H 10020097-000 EOG RESOURCES/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000005600 O FOUR K PARTNERS K 10020098-000 EOG				

Page Subtotals

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## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 9

Exhibit B

Case No: 21-12557 -SH  
Case Name: TERRILL, JOHN M.

Trustee Name: John Mashburn  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*1476 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*6607

For Period Ending: 03/26/25

Blanket Bond (per case limit): \$ 8,584,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			RESOURCES/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000007400 O FOUR K PARTNERS J 10020109-000 EOG RESOURCES/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000046000 O VALKYRIE A 10020145-000 EOG  RESOURCES/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000123600 O MCKENZIE HC1 10020171-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000124600 O MCKENZIE HC2 10020172-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000123600 O MCKENZIE HC4 10020173-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000153700 O MCKENZIE HC6 10020174-000 CHESAPEAKE				

Page Subtotals

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## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 10

Exhibit B

Case No: 21-12557 -SH  
Case Name: TERRILL, JOHN M.

Trustee Name: John Mashburn  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*1476 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*6607

For Period Ending: 03/26/25

Blanket Bond (per case limit): \$ 8,584,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000012800 R MCKENZIE HC6 10020174-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000151600 O MCKENZIE HC5 10020175-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000123600 O MCKENZIE HC3 10020188-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000016500 R MCKENZIE HC1 10020171-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000016400 R MCKENZIE HC2 10020172-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000016500 R MCKENZIE HC4 10020173-000 CHESAPEAKE				

Page Subtotals

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## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 11

Exhibit B

Case No: 21-12557 -SH  
Case Name: TERRILL, JOHN M.

Trustee Name: John Mashburn  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*1476 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*6607  
For Period Ending: 03/26/25

Blanket Bond (per case limit): \$ 8,584,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000013100 R MCKENZIE HC5 10020175-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  .0000016500 R MCKENZIE HC3 10020188-000 CHESAPEAKE OPE/EAGLEVILLE (EAGLE FORD MCMULLEN COUNTY, TX  \$15,500.00 + buyers premium of \$\$1,550.00 = Total sale of \$17,050.00  Atascosa County sales of \$3,217.50 + McMullen County sales of \$17,050.00= Total sales of \$20,267.50				
08/19/22	200001	DAKIL AUCTIONEERS, INC. 200 NW 114TH OKLAHOMA CITY, OK 73114	Auctioneer for Trustee Fees per Order of the Court 8/18/22	3610-000		1,842.50	18,425.00
08/19/22	200002	DAKIL AUCTIONEERS, INC. 200 NW 114TH OKLAHOMA CITY, OK 73114	Auctioneer for Trustee Expenses per Order of the Court 8/18/22	3992-000		740.35	17,684.65
08/19/22	200003	JOHN MASHBURN 1616 E. 19th Street Suite 301 Edmond, OK 73013	First Interim Atty For Trustee Cost per Order of the Court 8/18/22	3120-000		132.74	17,551.91
08/19/22	200004	JOHN MASHBURN	First Interim Atty for Trustee Fees	3110-000		17,151.91	400.00

Page Subtotals

0.00

19,867.50

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 12

Exhibit B

Case No: 21-12557 -SH  
Case Name: TERRILL, JOHN M.

Trustee Name: John Mashburn  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*1476 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*6607  
For Period Ending: 03/26/25

Blanket Bond (per case limit): \$ 8,584,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/01/22		1616 E. 19th Street Suite 301 Edmond, OK 73013	of the Court 8/18/22				
10/20/22	15	Axos Bank	BANK SERVICE FEE	2600-000		15.49	384.51
		Chase Bank	Garnishment receipts	1229-000	104.97		489.48
		National Acct Services	10/20/2022 Check #4557038483 \$104.97				
		1234 Street Suite 568					
		Houston, TX 77000					
10/20/22	16	Chase Bank	Garnishment receipts	1229-000	67.32		556.80
		National Acct Services	10/20/2022 Check #4557039592 \$67.32				
		1234 Street Suite 568					
		Houston, TX 77000					
10/24/22	9	Chase Bank	Garnishment receipts	1129-000	3,057.85		3,614.65
		1234 Street, Suite 568	10/24/2022 Check #4557041229 \$3,057.85				
		Houston, TX 77000					
11/21/22	200005	JOHN MASHBURN	Joint checking ending in 3122				
		1616 E. 19th Street	First Interim Atty for Trustee Fees	3110-000		3,000.00	614.65
		Suite 301	of the Court 8/18/2022				
		Edmond, OK 73013	11/21/2022 Balance of Unpaid fees \$9,538.09. Cut check for \$3,000.00 leaving balance on hold back fee of \$6,538.09.				
01/06/23	10	John Garvey PLLC	Sale of Coffee and Cars	1129-000	5,000.00		5,614.65
		3100 Thornridge Rd	1/6/2023 Chk #033766 \$5,000.00				
		Oklahoma City, OK 73120					
02/27/23	17	Castello Enterprises, Inc	175,000 shares of FloSpine Holding.	1229-000	100,000.00		105,614.65
		PO Box 53567	2/27/2023 Chk#4781 \$100,000.00 for 175,000 shares				
		Midland, TX 79710	of FloSpine Holdings, Inc.				
02/27/23	17	DFMD FloSpine, LLC	175,000 shares of FloSpine Holdings	1229-000	100,000.00		205,614.65
		Dr David Fairleigh TTEE	2/27/2023 ChK #251 \$100,000.00 for 175,000 shares				
		25 Mar Vista Cir	of Flo Spine Holdings, Inc				

Page Subtotals

208,230.14

3,015.49

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 13

Exhibit B

Case No: 21-12557 -SH  
Case Name: TERRILL, JOHN M.

Trustee Name: John Mashburn  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*1476 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*6607

For Period Ending: 03/26/25

Blanket Bond (per case limit): \$ 8,584,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/01/23		Pensacola, FL 32507 Axos Bank	BANK SERVICE FEE	2600-000		19.85	205,594.80
03/16/23	200006	JOHN MASHBURN 1616 E. 19th Street Suite 301 Edmond, OK 73013	First Interim Atty for Trustee Fees of the Court 8/18/22	3110-000		1,200.09	204,394.71
03/20/23	200007	JOHN MASHBURN 1616 E. 19th Street Suite 301 Edmond, OK 73013	Atty For Trustee Costs per Order of the Court 3/20/2023	3120-000		367.55	204,027.16
03/20/23	200008	JOHN MASHBURN 1616 E. 19th Street Suite 301 Edmond, OK 73013	Second Interim Atty for Trustee Fee per Order of the Court 3/20/2023	3110-000		29,076.80	174,950.36
04/03/23		Axos Bank	BANK SERVICE FEE	2600-000		214.82	174,735.54
05/01/23		Axos Bank	BANK SERVICE FEE	2600-000		186.72	174,548.82
06/01/23		Axos Bank	BANK SERVICE FEE	2600-000		192.72	174,356.10
07/03/23		Axos Bank	BANK SERVICE FEE	2600-000		186.30	174,169.80
07/05/23	200009	INTERNATIONAL SURETIES, LTD. SUITE 420 701 POYDRAS ST. NEW ORLEANS, LA 70139	Bond Payment Bond # 016018042	2300-000		119.12	174,050.68
07/12/23	12	Dakil Auctioneers, Inc. 200 NW 114th St Oklahoma City, OK 73114	mineral rights auction 7/12/2023 CHK #30994 Gross \$2,100.00 Buyers premium \$210.00 Total sale \$2,310.00	1229-000	2,310.00		176,360.68
08/01/23		Axos Bank	BANK SERVICE FEE	2600-000		193.87	176,166.81
08/14/23	200010	DAKIL AUCTIONEERS, INC. 200 NW 114TH OKLAHOMA CITY, OK 73114	Auctioneer for Trustee Fees per Order of the Court 8/11/23	3610-000		210.00	175,956.81

Page Subtotals

2,310.00

31,967.84

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 14  
Exhibit BCase No: 21-12557 -SH  
Case Name: TERRILL, JOHN M.Trustee Name: John Mashburn  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*1476 Checking Account (Non-Interest EarnTaxpayer ID No: \*\*\*\*\*6607  
For Period Ending: 03/26/25Blanket Bond (per case limit): \$ 8,584,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/14/23	200011	DAKIL AUCTIONEERS, INC. 200 NW 114TH OKLAHOMA CITY, OK 73114	Auctioneer for Trustee Expenses per Order of the Court 8/11/23	3992-000		48.15	175,908.66
08/31/23	18	Elaine Dowling 6810 N Broadway Ext Ste. 310 OKC, OK 73116	Recovery/reimbursement of Atty Fees 8/31/2023 Check #5996 \$2686.00 hand delivered by Elaine Dowling for recovery/reimbursement of Atty Fees per Order of the Court	1249-000	2,686.00		178,594.66
09/01/23		Axos Bank	BANK SERVICE FEE	2600-000		194.47	178,400.19
10/02/23		Axos Bank	BANK SERVICE FEE	2600-000		190.62	178,209.57
10/05/23	200012	JOHN MASHBURN 1616 E. 19th Street Suite 301 Edmond, OK 73013	Atty For Trustee Costs per Order of the Court 10/5/2023	3120-000		133.20	178,076.37
10/05/23	200013	JOHN MASHBURN 1616 E. 19th Street Suite 301 Edmond, OK 73013	Atty for Trustee Fees per Order of the Court 10/5/2023	3110-000		11,070.40	167,005.97
10/20/23	18	Elaine Dowling 6801 N Broadway Ext Ste 310 Oklahoma City, OK 73116	Recovery/reimbursement of Atty Fee 10/20/2023 Chk #6000 \$2,040.00	1249-000	2,040.00		169,045.97
10/26/23	13	DAKIL AUCTIONEERS, INC. 200 NW 114TH OKLAHOMA CITY, OK 73114	1933 hot rod sale 10/26/2023 Chk #31100 Gross \$31,000.00 + buyers premium \$3,100.00 = total sale \$34,100.00	1229-000	34,100.00		203,145.97
11/01/23		Axos Bank	BANK SERVICE FEE	2600-000		194.55	202,951.42
12/01/23		Axos Bank	BANK SERVICE FEE	2600-000		216.85	202,734.57
01/02/24		Axos Bank	BANK SERVICE FEE	2600-000		223.84	202,510.73
02/01/24		Axos Bank	BANK SERVICE FEE	2600-000		223.60	202,287.13
02/05/24	200014	DAKIL AUCTIONEERS, INC. 200 NW 114TH	Auctioneer for Trustee Fees per Order of the Court 2/1/24	3610-000		3,100.00	199,187.13

Page Subtotals 38,826.00 15,595.68

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 15

Exhibit B

Case No: 21-12557 -SH  
Case Name: TERRILL, JOHN M.

Trustee Name: John Mashburn  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*1476 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*6607  
For Period Ending: 03/26/25

Blanket Bond (per case limit): \$ 8,584,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/05/24	200015	OKLAHOMA CITY, OK 73114 DAKIL AUCTIONEERS, INC. 200 NW 114TH OKLAHOMA CITY, OK 73114	Auctioneer for Trustee Expenses per Order of the Court 2/1/24	3992-000		872.76	198,314.37
03/01/24		Axos Bank	BANK SERVICE FEE	2600-000		205.97	198,108.40
04/01/24		Axos Bank	BANK SERVICE FEE	2600-000		218.73	197,889.67
04/26/24	19	Cheng Lun Soo 13700 S Western Ave Oklahoma City, OK 73170	Sale of FloSpine shares 4/26/2024 Chk #1347 \$49,500.00	1229-000	49,500.00		247,389.67
05/01/24		Axos Bank	BANK SERVICE FEE	2600-000		220.26	247,169.41
05/13/24	200016	JOHN MASHBURN 1616 E. 19th Street Suite 301 Edmond, OK 73013	Atty for Trustee Fees per Order of the Court 5/9/24	3110-000		13,409.60	233,759.81
05/13/24	200017	JOHN MASHBURN 1616 E. 19th Street Suite 301 Edmond, OK 73013	Atty For Trustee Costs per Order of the Court 5/9/2024	3120-000		603.93	233,155.88
06/03/24		Axos Bank	BANK SERVICE FEE	2600-000		263.92	232,891.96
07/01/24		Axos Bank	BANK SERVICE FEE	2600-000		248.86	232,643.10
* 07/03/24	200018	INTERNATIONAL SURETIES, LTD. SUITE 420 701 POYDRAS ST. NEW ORLEANS, LA 70139	Bond Payment Bond # 612418759	2300-003		206.55	232,436.55
* 07/03/24	200018	INTERNATIONAL SURETIES, LTD. SUITE 420 701 POYDRAS ST. NEW ORLEANS, LA 70139	Bond Payment Bond # 612418759	2300-003		-206.55	232,643.10
07/03/24	200019	INTERNATIONAL SURETIES, LTD.	Bond Payment Bond # 612418759	2300-000		208.88	232,434.22

Page Subtotals

49,500.00

16,252.91

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 21-12557 -SH  
Case Name: TERRILL, JOHN M.

Trustee Name: John Mashburn  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*1476 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*6607

For Period Ending: 03/26/25

Blanket Bond (per case limit): \$ 8,584,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/22/24	200020	SUITE 420 701 POYDRAS ST. NEW ORLEANS, LA 70139 JOHN MASHBURN 1616 E. 19th Street Suite 301 Edmond, OK 73013	Atty for Trustee Fees per Order of the Court 8/21/2024	3110-000		1,224.00	231,210.22
08/22/24	200021	JOHN MASHBURN 1616 E. 19th Street Suite 301 Edmond, OK 73013	Atty for Trustee Fees per Order of the Court 8/21/24	3110-000		3,352.40	227,857.82
08/22/24	200022	JOHN MASHBURN 1616 E. 19th Street Suite 301 Edmond, OK 73013	Atty for Trustee Fees per Order of the Court 8/21/24	3110-000		2,767.60	225,090.22
08/22/24	200023	JOHN MASHBURN 1616 E. 19th Street Suite 301 Edmond, OK 73013	Second Interim Atty for Trustee Fee per Order of the Court 8/21/24	3110-000		7,269.20	217,821.02
08/22/24	200024	JOHN MASHBURN 1616 E. 19th Street Suite 301 Edmond, OK 73013	First Interim Atty for Trustee Fees of the Court 8/21/24	3110-000		5,338.00	212,483.02
02/03/25	200025	STEVE RUTHERFORD 4812 E 81st St. #302 Tulsa, OK 74137	CPA For Trustee - Fees per Order of the Court 1/31/25	3410-000		1,485.00	210,998.02

Page Subtotals

0.00

21,436.20

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 21-12557 -SH  
Case Name: TERRILL, JOHN M.

Trustee Name: John Mashburn  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*1476 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*6607

For Period Ending: 03/26/25

Blanket Bond (per case limit): \$ 8,584,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			COLUMN TOTALS		319,133.64	108,135.62	210,998.02
			Less: Bank Transfers/CD's		0.00	0.00	
			Subtotal		319,133.64	108,135.62	
			Less: Payments to Debtors			0.00	
			Net		319,133.64	108,135.62	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking Account (Non-Interest Earn - *****1476		319,133.64	108,135.62	210,998.02
					319,133.64	108,135.62	210,998.02
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals

0.00

0.00



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EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: March 26, 2025

Case Number: 21-12557 Claim Class Sequence  
 Debtor Name: TERRILL, JOHN M.

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 2700-00	UNITED STATES BANKRUPTCY COURT CLERK 215 DEAN A McGEE OKLAHOMA CITY, OK 73102	Administrative		\$350.00	\$0.00	\$350.00
001 3110-00	JOHN MASHBURN 1616 E. 19th Street Suite 301 Edmond, OK 73013	Administrative		\$26,690.00	\$26,690.00	\$0.00
001 3120-00	JOHN MASHBURN 1616 E. 19th Street Suite 301 Edmond, OK 73013	Administrative		\$132.74	\$132.74	\$0.00
001 3610-00	DAKIL AUCTIONEERS, INC. 200 NW 114TH OKLAHOMA CITY, OK 73114	Administrative		\$1,842.50	\$1,842.50	\$0.00
001 3992-00	DAKIL AUCTIONEERS, INC. 200 NW 114TH OKLAHOMA CITY, OK 73114	Administrative		\$740.35	\$740.35	\$0.00
001 2700-00	UNITED STATES BANKRUPTCY COURT CLERK 215 DEAN A McGEE OKLAHOMA CITY, OK 73102	Administrative		\$350.00	\$0.00	\$350.00
001 3110-00	JOHN MASHBURN 1616 E. 19th Street Suite 301 Edmond, OK 73013	Administrative Second Interim		\$36,346.00	\$36,346.00	\$0.00
001 3120-00	JOHN MASHBURN 1616 E. 19th Street Suite 301 Edmond, OK 73013	Administrative Second interim		\$367.55	\$367.55	\$0.00
001 3610-00	DAKIL AUCTIONEERS, INC. 200 NW 114TH OKLAHOMA CITY, OK 73114	Administrative		\$210.00	\$210.00	\$0.00
001 3992-00	DAKIL AUCTIONEERS, INC. 200 NW 114TH OKLAHOMA CITY, OK 73114	Administrative		\$48.15	\$48.15	\$0.00
001 3110-00	JOHN MASHBURN 1616 E. 19th Street Suite 301 Edmond, OK 73013	Administrative		\$13,838.00	\$13,838.00	\$0.00
001 3120-00	JOHN MASHBURN 1616 E. 19th Street Suite 301 Edmond, OK 73013	Administrative		\$133.20	\$133.20	\$0.00

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EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: March 26, 2025

Case Number: 21-12557  
Debtor Name: TERRILL, JOHN M.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3610-00	DAKIL AUCTIONEERS, INC. 200 NW 114TH OKLAHOMA CITY, OK 73114	Administrative		\$3,100.00	\$3,100.00	\$0.00
001 3992-00	DAKIL AUCTIONEERS, INC. 200 NW 114TH OKLAHOMA CITY, OK 73114	Administrative		\$872.76	\$872.76	\$0.00
001 3110-00	JOHN MASHBURN 1616 E. 19th Street Suite 301 Edmond, OK 73013	Administrative		\$16,762.00	\$16,762.00	\$0.00
001 3120-00	JOHN MASHBURN 1616 E. 19th Street Suite 301 Edmond, OK 73013	Administrative		\$603.93	\$603.93	\$0.00
001 3110-00	JOHN MASHBURN 1616 E. 19th Street Suite 301 Edmond, OK 73013	Administrative	8/21/2024 Final Atty Fees plus prior balance held back	\$1,224.00	\$1,224.00	\$0.00
001 3991-00	STEVE RUTHERFORD 4812 E 81st St. #302 Tulsa, OK 74137	Administrative		\$1,485.00	\$1,485.00	\$0.00
001 2700-00	UNITED STATES BANKRUPTCY COURT CLERK 215 DEAN A McGEE OKLAHOMA CITY, OK 73102	Administrative		\$350.00	\$0.00	\$350.00
BOND 999 2300-00	INTERNATIONAL SURETIES, LTD. SUITE 420 701 POYDRAS ST. NEW ORLEANS, LA 70139	Administrative		\$328.00	\$328.00	\$0.00
000001 070 7100-00	Navient Solutions, LLC. PO Box 9533 Wilkes-Barre, PA 18773-9533	Unsecured		\$43,012.95	\$0.00	\$43,012.95
0000015 070 7100-00	Christopher Edwards Conner Helms 1 NE 2nd St., Ste. 202 Oklahoma City, OK 73104	Unsecured	(15-1) Breach of fiduciary duties; breach of contract; unjust enrichment.(15-2) Breach of fiduciary duties; breach of contract; unjust enrichment (15-2) Amending to remove unrelated attachment inadvertently filed with original claim. 15-2 AMENDED this claim is filed as unsecured non priority filed on 2/20/25	\$2,903,170.87	\$0.00	\$2,903,170.87
000002 070 7100-00	Ou Medical Center Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$160.06	\$0.00	\$160.06

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EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: March 26, 2025

Case Number: 21-12557 Claim Class Sequence  
 Debtor Name: TERRILL, JOHN M.

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000003 070 7100-00	Ou Medical Center Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$30.82	\$0.00	\$30.82
000004 070 7100-00	Ou Medical Center Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$32.60	\$0.00	\$32.60
000005 070 7100-00	Absolute Resolutions Investments, LLC c/o Absolute Resolutions Corporation 8000 Norman Center Drive, Suite 350 Bloomington, MN 55437	Unsecured (5-1) Account Number (last 4 digits):1757		\$24,675.29	\$0.00	\$24,675.29
000006 070 7100-00	Absolute Resolutions Investments, LLC c/o Absolute Resolutions Corporation 8000 Norman Center Drive, Suite 350 Bloomington, MN 55437	Unsecured (6-1) Account Number (last 4 digits):2457		\$40,650.24	\$0.00	\$40,650.24
000007 070 7100-00	Citibank, N.A. 6716 Grade Ln Bldg 9 Ste 910-PY Dept Louisville, KY 40213-3439	Unsecured (7-1) Money Loaned		\$5,457.95	\$0.00	\$5,457.95
000008 070 7100-00	American Express National Bank c/o Becket and Lee LLP PO Box 3001 Malvern PA 19355-0701	Unsecured		\$24,459.16	\$0.00	\$24,459.16
000009 070 7100-00	Citibank, N.A. 6716 Grade Ln Bldg 9 Ste 910-PY Dept Louisville, KY 40213-3439	Unsecured (9-1) Money Loaned		\$7,534.53	\$0.00	\$7,534.53
000010 070 7100-00	Citibank, N.A. 6716 Grade Ln Bldg 9 Ste 910-PY Dept Louisville, KY 40213-3439	Unsecured (10-1) Money Loaned		\$2,872.91	\$0.00	\$2,872.91
000011 070 7100-00	Citibank, N.A. 6716 Grade Ln Bldg 9-PY Dept Louisville, KY 40213-3439	Unsecured (11-1) Money Loaned		\$11,537.72	\$0.00	\$11,537.72
000012 070 7100-00	JPMorgan Chase Bank, N.A. PO Box 15368 Wilmington, DE 19850	Unsecured		\$16,570.42	\$0.00	\$16,570.42
000013 070 7100-00	JPMorgan Chase Bank, N.A. PO Box 15368 Wilmington, DE 19850	Unsecured		\$4,125.43	\$0.00	\$4,125.43
000014 070 7100-00	Resurgent Receivables LLC PO Box 05871 Greenville, SC 29603	Unsecured		\$28,183.23	\$0.00	\$28,183.23
000016 070 7100-00	Ou Medical Center Resurgent Capital Services PO Box 1927	Unsecured		\$9.03	\$0.00	\$9.03

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EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: March 26, 2025

Case Number: 21-12557 Claim Class Sequence  
 Debtor Name: TERRILL, JOHN M.

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
	Greenville, SC 29602					
000017 070 7100-00	Elias, Books, Brown & Nelson, P.C. c/o Lyle R. Nelson Two Leadership Square, Ste. 1300 211 N. Robinson Ave. Oklahoma City, OK 73102	Unsecured	3/24/2022 Order allowing late claim FILED by Lyle Nelson	\$45,481.01	\$0.00	\$45,481.01
000018 080 7200-00	Joseph Arato 1209 Thornhill Ct Roanoke, TX 76262-1209	Unsecured		\$50,000.00	\$0.00	\$50,000.00
Case Totals:				\$3,313,738.40	\$104,724.18	\$3,209,014.22

Code #: Trustee's Claim Number, Priority Code, Claim Type

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 21-12557 SH

Case Name: TERRILL, JOHN M.

Trustee Name: John Mashburn

Balance on hand \$ 210,998.02

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: John Mashburn	\$ 19,206.68	\$ 0.00	\$ 19,206.68
Trustee Expenses: John Mashburn	\$ 186.45	\$ 0.00	\$ 186.45
Attorney for Trustee Fees: JOHN MASHBURN	\$ 94,860.00	\$ 94,860.00	\$ 0.00
Attorney for Trustee Expenses: JOHN MASHBURN	\$ 1,237.42	\$ 1,237.42	\$ 0.00
Auctioneer Fees: DAKIL AUCTIONEERS, INC.	\$ 5,152.50	\$ 5,152.50	\$ 0.00
Charges: UNITED STATES BANKRUPTCY COURT CLERK	\$ 350.00	\$ 0.00	\$ 350.00
Other: DAKIL AUCTIONEERS, INC.	\$ 1,661.26	\$ 1,661.26	\$ 0.00
Other: STEVE RUTHERFORD	\$ 1,485.00	\$ 1,485.00	\$ 0.00
Other: UNITED STATES BANKRUPTCY COURT CLERK	\$ 350.00	\$ 0.00	\$ 350.00
Other: UNITED STATES BANKRUPTCY COURT CLERK	\$ 350.00	\$ 0.00	\$ 350.00

Total to be paid for chapter 7 administrative expenses \$ 20,443.13

Remaining Balance \$ 190,554.89

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 3,157,964.22 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 6.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Navient Solutions, LLC. PO Box 9533 Wilkes-Barre, PA 18773-9533	\$ 43,012.95	\$ 0.00	\$ 2,595.45
000002	Ou Medical Center Resurgent Capital Services PO Box 1927 Greenville, SC 29602	\$ 160.06	\$ 0.00	\$ 9.66
000003	Ou Medical Center Resurgent Capital Services PO Box 1927 Greenville, SC 29602	\$ 30.82	\$ 0.00	\$ 1.86

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000004	Ou Medical Center Resurgent Capital Services PO Box 1927 Greenville, SC 29602	\$ 32.60	\$ 0.00	\$ 1.97
000005	Absolute Resolutions Investments, LLC c/o Absolute Resolutions Corporation 8000 Norman Center Drive, Suite 350 Bloomington, MN 55437	\$ 24,675.29	\$ 0.00	\$ 1,488.93
000006	Absolute Resolutions Investments, LLC c/o Absolute Resolutions Corporation 8000 Norman Center Drive, Suite 350 Bloomington, MN 55437	\$ 40,650.24	\$ 0.00	\$ 2,452.88
000007	Citibank, N.A. 6716 Grade Ln Blg 9 Ste 910-PY Dept Louisville, KY 40213-3439	\$ 5,457.95	\$ 0.00	\$ 329.34
000008	American Express National Bank c/o Becket and Lee LLP PO Box 3001 Malvern PA 19355-0701	\$ 24,459.16	\$ 0.00	\$ 1,475.89
000009	Citibank, N.A. 6716 Grade Ln Blg 9 Ste 910-PY Dept Louisville, KY 40213-3439	\$ 7,534.53	\$ 0.00	\$ 454.64
000010	Citibank, N.A. 6716 Grade Ln Blg 9 Ste 910-PY Dept Louisville, KY 40213-3439	\$ 2,872.91	\$ 0.00	\$ 173.35
000011	Citibank, N.A. 6716 Grade Ln Blg 9-PY Dept Louisville, KY 40213-3439	\$ 11,537.72	\$ 0.00	\$ 696.20

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000012	JPMorgan Chase Bank, N.A. PO Box 15368 Wilmington, DE 19850	\$ 16,570.42	\$ 0.00	\$ 999.88
000013	JPMorgan Chase Bank, N.A. PO Box 15368 Wilmington, DE 19850	\$ 4,125.43	\$ 0.00	\$ 248.93
000014	Resurgent Receivables LLC PO Box 05871 Greenville, SC 29603	\$ 28,183.23	\$ 0.00	\$ 1,700.61
0000015	Christopher Edwards Conner Helms 1 NE 2nd St., Ste. 202 Oklahoma City, OK 73104	\$ 2,903,170.87	\$ 0.00	\$ 175,180.39
000016	Ou Medical Center Resurgent Capital Services PO Box 1927 Greenville, SC 29602	\$ 9.03	\$ 0.00	\$ 0.54
000017	Elias, Books, Brown & Nelson, P.C. c/o Lyle R. Nelson Two Leadership Square, Ste. 1300 211 N. Robinson Ave. Oklahoma City, OK 73102	\$ 45,481.01	\$ 0.00	\$ 2,744.37

Total to be paid to timely general unsecured creditors \$ 190,554.89

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 50,000.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:



Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000018	Joseph Arato 1209 Thornhill Ct Roanoke, TX 76262-1209	\$ 50,000.00	\$ 0.00	\$ 0.00

Total to be paid to tardy general unsecured creditors \$ 0.00

Remaining Balance \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE